

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

2111

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 23 | 92.00% |
| Error Cases | 2 | 8.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|------------------------------------|----------------------------------|
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 2 | 8.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME | 1 | 4.00% |
| UNEARNED INCOME | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

2211

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 23 | 92.00% |
| Error Cases | 2 | 8.00% |

| Counts by Error Reason | | Total | % of reviewed cases | % of total errors |
|-------------------------------|------------------------|--------------|------------------------------------|----------------------------------|
| I | INCORRECT CALCULATIONS | 2 | 8.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME | 1 | 4.00% |
| UNEARNED INCOME | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

AAA Cascades West

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 50 |
| Correct Cases | 46 | 92.00% |
| Error Cases | 4 | 8.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| I INCORRECT CALCULATIONS | 2 | 4.00% | 50.00% |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 2 | 4.00% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 2 | 4.00% |
| UNEARNED INCOME | 2 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

2011

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 45 |
| Correct Cases | 38 | 84.44% |
| Error Cases | 7 | 15.56% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-----------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 2.22% | 14.29% |
| B INCOMPLETE/INACCURATE NARRATION | 1 | 2.22% | 14.29% |
| I INCORRECT CALCULATIONS | 1 | 2.22% | 14.29% |
| K MISSING APPLICATION | 4 | 8.89% | 57.14% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 2.22% |
| HOUSEHOLD COMPOSITION | 4 | 8.89% |
| UNEARNED INCOME | 3 | 6.67% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

2019

| | |
|-----------------------|------------|
| Cases Reviewed | 15 |
| Correct Cases | 15 100.00% |
| Error Cases | 0 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

3211

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 15 |
| Correct Cases | 13 | 86.67% |
| Error Cases | 2 | 13.33% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|------------------------------------|----------------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 6.67% | 50.00% |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1 | 6.67% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|------------------------------------|
| EARNED INCOME | 1 | 6.67% |
| UNEARNED INCOME | 1 | 6.67% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

AAA Lane

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 75 |
| Correct Cases | 66 | 88.00% |
| Error Cases | 9 | 12.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 1.33% | 11.11% |
| B INCOMPLETE/INACCURATE NARRATION | 1 | 1.33% | 11.11% |
| D POLICY INCORRECTLY APPLIED | 1 | 1.33% | 11.11% |
| I INCORRECT CALCULATIONS | 1 | 1.33% | 11.11% |
| K MISSING APPLICATION | 4 | 5.33% | 44.44% |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 1 | 1.33% | 11.11% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 2 | 2.67% |
| HOUSEHOLD COMPOSITION | 4 | 5.33% |
| UNEARNED INCOME | 4 | 5.33% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

1418

| | |
|-----------------------|-----------|
| Cases Reviewed | 25 |
| Correct Cases | 23 92.00% |
| Error Cases | 2 8.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 4.00% | 50.00% |
| I INCORRECT CALCULATIONS | 1 | 4.00% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 4.00% |
| UNEARNED INCOME | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

2518

| | | |
|----------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 24 | 96.00% |
| Error Cases | 1 | 4.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|------------------------|-------|---------------------|-------------------|
| A VERIFICATION MISSING | 1 | 4.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|-------------------------|--------|---------------------|
| UNEARNED INCOME | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

2818

| | |
|-----------------------|-----------|
| Cases Reviewed | 25 |
| Correct Cases | 23 92.00% |
| Error Cases | 2 8.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| K MISSING APPLICATION | 2 | 8.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 2 | 8.00% |
| UNEARNED INCOME | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

3515

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 21 | 84.00% |
| Error Cases | 4 | 16.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 1 | 4.00% | 25.00% |
| D POLICY INCORRECTLY APPLIED | 1 | 4.00% | 25.00% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 4.00% | 25.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 4.00% | 25.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 4.00% |
| UNEARNED INCOME | 3 | 12.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

3518

| | |
|-----------------------|-----------|
| Cases Reviewed | 25 |
| Correct Cases | 23 92.00% |
| Error Cases | 2 8.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 4.00% | 50.00% |
| N INCORRECT VERIFICATION USED | 1 | 4.00% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 4.00% |
| UNEARNED INCOME | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

AAA Multnomah

| | |
|-----------------------|------------|
| Cases Reviewed | 125 |
| Correct Cases | 114 91.20% |
| Error Cases | 11 8.80% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 1.60% | 18.18% |
| B INCOMPLETE/INACCURATE NARRATION | 1 | 0.80% | 9.09% |
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 0.80% | 9.09% |
| D POLICY INCORRECTLY APPLIED | 1 | 0.80% | 9.09% |
| F INFORMATION DISCOVERED THROUGH SMUX | 1 | 0.80% | 9.09% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 1 | 0.80% | 9.09% |
| I INCORRECT CALCULATIONS | 1 | 0.80% | 9.09% |
| K MISSING APPLICATION | 2 | 1.60% | 18.18% |
| N INCORRECT VERIFICATION USED | 1 | 0.80% | 9.09% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 3 | 2.40% |
| HOUSEHOLD COMPOSITION | 2 | 1.60% |
| UNEARNED INCOME | 7 | 5.60% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

0411

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 15 |
| Correct Cases | 14 | 93.33% |
| Error Cases | 1 | 6.67% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 6.67% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME | 1 | 6.67% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

1911

| | | |
|-----------------------|----|---------|
| Cases Reviewed | | 15 |
| Correct Cases | 15 | 100.00% |
| Error Cases | 0 | 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

2411

| | |
|-----------------------|-----------|
| Cases Reviewed | 45 |
| Correct Cases | 43 95.56% |
| Error Cases | 2 4.44% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 2.22% | 50.00% |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1 | 2.22% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 2.22% |
| UNEARNED INCOME | 1 | 2.22% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

2711

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 23 | 92.00% |
| Error Cases | 2 | 8.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 4.00% | 50.00% |
| D POLICY INCORRECTLY APPLIED | 1 | 4.00% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 4.00% |
| UNEARNED INCOME | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

2911

| | |
|-----------------------|------------|
| Cases Reviewed | 15 |
| Correct Cases | 15 100.00% |
| Error Cases | 0 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

3617

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 24 | 96.00% |
| Error Cases | 1 | 4.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1 | 4.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2013

AAA Branches

AAA Northwest

| | |
|-----------------------|------------|
| Cases Reviewed | 140 |
| Correct Cases | 134 95.71% |
| Error Cases | 6 4.29% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 3 | 2.14% | 50.00% |
| D POLICY INCORRECTLY APPLIED | 1 | 0.71% | 16.67% |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E | 1 | 0.71% | 16.67% |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 1 | 0.71% | 16.67% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 3 | 2.14% |
| UNEARNED INCOME | 3 | 2.14% |